

GOVERNMENT OF TELANGANA

ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 18,66,000/- to DIRECTOR OF PUBLIC HEALTH AND FAMILY WELFARE, HOD Orders - Issued.

FINANCE (EBS.V) DEPARTMENT

G.O.Rt.No.: 52

Dated: 19-06-2014

Read the following:-

- 1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
- 2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
- 3. G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
- 4. G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014
- 5. U.O.Note No.823-A/197/A1/BG-I/2014, dt.23-05-2014

ORDER:

In pursuance of the orders issued in references read above, the DIRECTOR OF PUBLIC HEALTH AND FAMILY WELFARE, HOD is hereby issued a Budget Release Order for an amount of Rs.18,66,000/-(Rupees Eighteen Lakhs Sixty Six Thousands) Plan from the BE provision 2014-15 towards meeting the expenditure for the months of JUNE, JULY and AUGUST -2014 under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE (JUNE, JULY & AUGUST-2014)	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE (JUNE, JULY & AUGUST-2014)	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Epidemic Control Schemes Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: credit to the Account of the contractor									
1	2210-06-101-11-41-260-000	V	5,43	..	..	5,43	..	5,43	..
Scheme Name: Epidemic Control Schemes Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Credit to the Bank account of the Service Provider									
2	2210-06-101-11-41-130-132	V	1,14	..	..	1,14	..	1,14	..
Scheme Name: Epidemic Control Schemes Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: T.A.Bill form - Credit to the Bank Account of Employee/ Travel Agent									
3	2210-06-101-11-41-110-111	V	1,68	..	..	1,68	..	1,68	..
Scheme Name: National Programme for Control of Dengue and Chikungunya Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Credit to the Account of the Contractor									
4	2210-06-101-11-12-500-503	V	79	..	..	79	..	79	..
Scheme Name: National Programme for Control of Japanese Encyphalities Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
5	2210-06-101-11-11-200-000	V	9,62	..	..	9,62	..	9,62	..
Total			18,66	..	..	18,66	..	18,66	..

The (HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao

Special Secretary to Government (IF)

To

HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT

DIRECTOR OF PUBLIC HEALTH AND FAMILY WELFARE, HOD

The Director of Treasuries & Accounts

The Director Works and Accounts

The Pay & Accounts Officer, Hyd

The Accountant General

The Reins(Budget Computers)

The Fin (BG)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.